



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D5123-7

Job Sheet 176760



Part No: D5123-7

Job Qty: 200 ea

DAS
21
9-88

Part Name: Clamp Cushion



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 4/30/18

Job Tracking No:

Due Date: 5/21/18

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG REV D IPP REV:A 15.03.19 NEW ISSUE DD VERF:JLM IPP REV:B 16-11-11 AS PER DWG REV:D DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	200 pcs	5/21/18	5/21/18	0.00	0.00	Purchasing		ATC 6/21/18
110	Packaging	200 pcs	5/21/18	5/21/18	0.00	0.00	Packaging2		ATC 6/21/18
120	QC	200 pcs	5/21/18	5/21/18	0.00	0.00	QC6		1 JUN 12 2018
130	Packaging	200 pcs	5/21/18	5/21/18	0.00	0.00	Packaging3-2	46054	9-AUG 01 2018
140	QC21-SA	200 Ea	5/21/18	5/21/18	0.00	0.00	QC21		9-AUG 01 2018

Part Op 100 - Issue PO
Descriptions: 130 - LOCATION : LG052

PO 039756 APR 30. 2018 x 200

DAS
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9-88

AUG 01 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5123-7F	Clamp Cushion	200 pcs (1 ea)	100-Purchasing	5079310

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5123-7F	200	0	0

Part Specifications

Specifications could not be found.

Plex 4/30/18 2:32 PM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S079321



Part: D5123-7

Job No: 176760

Serial No/Batch: S079321

Revision:

Inspector:

Exp Date: 06/08/2018

Instructions:

Date: 06/08/18

can

6/1/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039756

Supplier: GAR001-VU
Garland Manufacturing Co.
P.O. Box 538
Saco, ME 4072 USA
Phone: 207-283-3693
Fax: 207-283-4834

PO No: PO039756
PO Date: 4/30/18
Due Date: 6/5/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Revision

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	D4012-1F		Cushion As per Dwg 4012 Rev. E	Firmed	6/5/18	284 pcs	0 pcs	284 pcs	\$2.64/pcs	\$749.76
Line Item Note W/O 176639										
2	D5123-7F		Clamp Cushion	Firmed	6/5/18	200 pcs	0 pcs	200 pcs	\$0.96/pcs	\$192.00
Line Item Note W/O 176760										
3	D5123-3F		Clamp Cushion	Firmed	6/5/18	100 pcs	0 pcs	100 pcs	\$1.02/pcs	\$102.00
Line Item Note W/O 176759										
									Grand Total:	\$1,043.76

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Plex 6/1/18 10:32 AM dart.Lussier.Patrick

DAS
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9-89

GARLAND MFG COMPANY
P.O. BOX 538
SACO, ME 04072
(207) 283-3693

GAR-DUR PLASTIC

RAWHIDE
MALLET AND HAMMERS

Shop Floor Copy

Order Number: 0192356

Order Date: 5/1/2018

Salesperson: 71F

Customer Number: 30-0615903

Sold To:

DART AEROSPACE OEM
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Confirm To:

Ship To:

DART AEROSPACE OEM
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer P.O.	Ship VIA	Requested Date	Terms
PO039756	UPS COLLECT	5/30/2018	See FD
	6645W1		
Product Code	Description	Units	UOM
310001	FABRICATED PART	284 300.00	EACH
	PN: D4012-1F TO DWG: 4012 REV E		
310001	FABRICATED PART	200.00	EACH
	PN: D5123-7F TO DWG: D5123 REV D		
310001	FABRICATED PART	100.00	EACH
	PN: D5123-3F TO DWG: D5123 REV D PROCUREMENT QUALITY CLAUSES A005,A007,A012,A016,A017,A026,A041,A042,A043,A048,A049 SEE JG FOR SPECIAL CERTS		

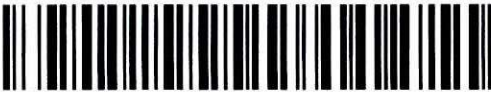
DAS
11
9-89
JUN 12 2018

PACKING LIST

Approx WT: 0.00			
Date Shipped	BDL or Carton	Weight	Quantity
6/4/18	1	13	584 pcs

Invoice

Page 1

FROM Tax ID/EIN/VAT No.: Contact Name: Mal Parsons Garland Mfg 55 Ind'l Park Rd Saco, ME 040721804 United States Phone: 2072833693	Waybill Number: 1Z0194446856700138 Shipment ID: 019444KHNNJ  Date: 04/JUN/2018 Invoice No.: PO039756 Purchase No.: 192356 Terms of Sale (Incoterm): Reason for Export: Sale
SHIP TO Tax ID/VAT No.: Contact Name: ATTN: LINDA LACELLE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A1K7 Canada Phone: 6136322577	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: Same as Ship To Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
284	NMB	UHMW PASTIC (D4012-1F	392190	US	2.64	749.76 USD
200	NMB	UHMW PASTIC (D5123-7F	392190	US	0.96	192.00 USD
100	NMB	UHMW PASTIC (D5123-3F	392190	US	1.02	102.00 USD

Sept 6-8

Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

Mal Parsons

Date

6/4/18

Invoice Line Total:	1,043.76
Discount/Rebate:	0.00
Invoice Sub-Total:	1,043.76
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	1,043.76

Total Number of Packages: 1

Currency: USD

Total Weight: 12.6 LBS

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Bill of Lading / Air Waybill No: 1Z0194446856700138

1. EXPORTER NAME AND ADDRESS

Garland Mfg
55 Ind'l Park Rd

Saco, ME 040721804
United States

TAX IDENTIFICATION NUMBER:

2. BLANKET PERIOD

FROM 01/JAN/2018

TO 31/DEC/2018

3. PRODUCER NAME AND ADDRESS

Same as Shipper

4. IMPORTER NAME AND ADDRESS

DART AEROSPACE
1270 ABERDEEN ST

HAWKESBURY, ON K6A1K7
Canada

TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. CTY/TERR OF ORIGIN
UHMW PASTIC (	392190	A	YES	NO	US
UHMW PASTIC (	392190	A	YES	NO	US
UHMW PASTIC (	392190	A	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE <i>Donald Carpenter</i>		11b. COMPANY <i>Garland MFG</i>	
11c. NAME <i>Donald Carpenter</i>		11d. TITLE <i>Shipper</i>	
11e. DATE <i>6/4/18</i>	11f. TELEPHONE NUMBER <i>207-283-3693</i>	(Voice)	
		(Facsimile)	